AMENDME	ENT OF SOLICITATION/MO	ODIFICATION OF	CONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
0051		See Bl	ock 16C	See	Schedule		
6. ISSUED BY	,	CODE CPOD	OCK 10C	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD
CINCINN DIVISIO		TION AGENCY OPERATIONS		CIN	ENVIRONMENTAL PROTECTIO CINNATI PROCUREMENT OPE ISION	RATIC	INCY INS
	MARTIN LUTHER KI ATI OH 45268	ING DRIVE			WEST MARTIN LUTHER KING CINNATI OH 45268	DRIV	E
	ADDRESS OF CONTRACTOR (No street county State	and ZIP Code)	100	. AMENDMENT OF SOLICITATION NO.		
COMPUTER ATTN NA 15000 CC	R SCIENCES CORPOR ONFERENCE CENTER LY VA 20151	ATION	and Eli Goddy	9B	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N	O.	
	(1)	T			B. DATED (SEE ITEM 13)		
CODE (b)	(4)	FACILITY C	ODE	1	1/30/2010		
		11. THIS	ITEM ONLY APPLIES TO	MEND	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECE	eference to the solicitate EIPT OF OFFERS PRICE e an offer already sub- received prior to the control of the	ation and amendment numb OR TO THE HOUR AND D mitted, such change may b opening hour and date spec	oers. FA ATE SP e made cified.	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE RECE OUR OFF r letter ma	EIVED AT ER. If by
See Sch	edule		INC C	. 111	,1Ca3C.	.,000	,000.00
	13. THIS ITEM ONLY APPLI	ES TO MODIFICATION	OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN ITEM 14.
CHECK ONE					BES SET FORTH IN ITEM 14 ARE MADE IN T		
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in paying	office,
	D. OTHER (Specify type of mod	•					
X	Clause B.4 - LIN	MITATION OF	FUNDS NOTICE				
E. IMPORTAN	T: Contractor X	is not, 🗌 is require	ed to sign this document an	d return	copies to the issuing	g office.	
DUNS Nur Technica Max Exp: LIST OF Reason :	mber: (b)(4) al, Analytical, a ire Date: 07/31/2 CHANGES:	nd Regulato	ory Mission Su	ppor difi	solicitation/contract subject matter where feasily the for the Water Securit cation is to add incremicated below:	y Div	
DCN WSE017		MOUNT 0,000					
Obligate Continue	ed Amount for thi	s Modificat	ion: \$2,000,0	00.0	0		
Except as pro	vided herein, all terms and condit	ions of the document r	eferenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in fu	ıll force aı	nd effect.
15A. NAME A	ND TITLE OF SIGNER (Type or p	orint)			NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print)
				Cat	hy Basu		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
-	(Signature of person authorized to sign	1)		-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0051
 2
 2

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	5505 GS60	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$2,000,000.00				
	Incremental Funded Amount changed from				
	\$11,466,455.00 to \$13,466,455.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE017-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$2,000,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/21/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Parameter				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1	I		

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

		•	6031
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
×			
Total Funded			\$13,466,455.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$516,331.40

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
			See Schedule		, , , , , , , , , , , , , , , , , , , ,	
0052 6. ISSUED BY CODE	See Blo	CK 16C	7. ADMINISTERED BY (If other than Item 6)	CODE CD		
0.100025 51	CPOD		7. ADMINIOTENED BY (II other than nom o)	CODE CP	עכ	
CPOD			CPOD			
US ENVIRONMENTAL PROTECTION		I	US ENVIRONMENTAL PROTECTIO		7	
CINCINNATI PROCUREMENT OPERA	ATIONS		CINCINNATI PROCUREMENT OPE	RATIONS		
DIVISION		II.	DIVISION			
26 WEST MARTIN LUTHER KING I	DRIVE		26 WEST MARTIN LUTHER KING	DRIVE		
CINCINNATI OH 45268			CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUMED COLUMNS CONDON	N.T.	Γ				
COMPUTER SCIENCES CORPORATIO	N		9B. DATED (SEE ITEM 11)			
ATTN NA			9B. DATED (SEETIEWITT)			
15000 CONFERENCE CENTER DRIV	E					
CHANTILLY VA 20151		<u> </u>	, 10A. MODIFICATION OF CONTRACT/ORDER N	10.		
		2	EP-C-10-060			
			10B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COI	DE	11/30/2010			
(-)(-)	44 TUIC IT	EM ONLY ADDUCE TO AN	IENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for		T 30 M D 2001 16 T2 M 20-80 C O O D	- 16 N CONTO-1 NE DOS DOS DOS DE DOS		ot extended.	
Offers must acknowledge receipt of this amendment p					5 1 125	
·	63		ing receipt of this amendment on each copy of the of		1.7.	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offer						
to the solicitation and this amendment, and is received	d prior to the ope	ening hour and date specifi	ed.			
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net	Increase: \$2	217,288.	00	
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.	
TOO CONTRACTOR W. Australia of						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT	Т	
ORDERING. IN TENTION.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying office),	
appropriation date, etc.) SET FORTI	H IN ITEM 14, PU	JRSUANT TO THE AUTH	ORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:			
D. OTHER (Specify type of modification	and authority)					

X Clause B.4 - LIMITAT	CION OF F	UNDS NOTICE				
E. IMPORTANT: Contractor is not,	x is required t	to sign this document and i	return0 copies to the issuin-	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inclu	uding solicitation/contract subject matter where feasi	ble.)		
DUNS Number: (b)(4)						
Technical, Analytical, and R	— ⊝oulator	v Mission Sun	port for the Water Securit	v Divisi	i on	
	egulucol	y mission sup	pore for the water becarre	y Divisi	1011	
Max Expire Date: 07/31/2015						
LIST OF CHANGES:						
Reason for Modification : Th	e purpos	e of this mod	ification is to (1) revise	: Clause	G.2 -	
SUBMISSION OF INVOICES, as i	ndicated	in bold in A	ttachment 1. and (2) add i	ncrement	ral	
funding in the amount of \$21	1,200 LU	option refio	d I, as indicated below:			
DCN AMOUNT						
2HC039 \$ 97,288						
CE2027 \$120,000						
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,			77 MW	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)	
			Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
ISB. SONTIMOTONOFFERON		IOO. DATE SIGNED	196. UNITED STATES OF AMERICA		IVO, DATE OIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$217,288.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$217,288.00				
	Incremental Funded Amount changed from				
	\$13,466,455.00 to \$13,683,743.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-262H000-404F84A-2532-12262HC039-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$97,288.00				
	Amount. \$57,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-28E-202BD4X20-2505-1228CE2027-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$120,000.00				
	D 010 000 100 100 100				
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	<u> </u>				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 7/22/12. (b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Fundsis included as				
	Attachment 2.				
	Tread Interior 2.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0052
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
	16110d 01 161101mance. 11/30/2010 C0 0//31/2012				
		1			
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		1			
		1			
		1			
		1			

Clause G-2 EPA 1552.232-70 Submission of invoices.

In order to be considered properly submitted, an invoice or request for contract financing payment must meet the following contract requirements in addition to the requirements of FAR 32.905:

- (a) Unless otherwise specified in the contract, an invoice or request for contract financing payment shall be submitted as follows: The Contractor shall submit the invoice or request for contract financing payment to the following offices/individuals designated in the contract: an electronic copy to the Payment Office (RTP) by e-mail submission; an electronic copy (by e-mail submission) plus one hard copy to the Project Officer (the Project Officer may direct one of these copies to a separate address); and an electronic copy (by e-mail submission) plus one hard copy to the Contracting Officer.
- (b) The Contractor shall prepare its invoice or request for contract financing payment on the prescribed Government forms. Standard Forms Number 1034, Public Voucher for Purchases and Services other than Personal, shall be used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal—Continuation Sheet, shall be used to furnish the necessary supporting detail or additional information required by the Contracting Officer. The Contractor may submit self-designed forms which contain the required information.
- (c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual work assignments, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each work assignment and for the contract total, as well as any supporting data for each work assignment as identified in the instructions.
- (2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.
- (3) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract. The degree of detail for any subcontract exceeding \$5,000 is to be the same as that set forth under (c)(2).
- (4) The charges for consultants shall be further detailed in the supporting schedule showing the major cost elements of each consultant. For current costs, each major cost element of the consulting agreement shall also include the supporting schedule identified in the invoice preparation instructions.
- (d) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period.
- (e)(1) Notwithstanding the provisions of the clause of this contract at FAR 52.216–7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.
- (2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

- (3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request. Alternate I (JUN 1996). If used in a fixed-rate type contract, substitute the following paragraphs (c)(1) and (2) for paragraphs (c)(1) and (2) of the basic clause:
- (c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual delivery orders, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each delivery order and for the contract total, as well as any supporting data for each delivery order as identified in the instructions.
- (2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COSI
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Takal Funded			612 602 742 00
Total Funded			\$13,683,743.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$299,043.40

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	_	D. (If applicable)	
0053	See Bloo	ck 16C	PR-C	POD-12-00095				
6. ISSUED BY CODE	10.00 0000000 10 0000000000	Manager and the real	7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOL)	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER. DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street)		CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 (x) 9A. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION	N		98	DATED (SEE ITEM 11)				
15000 CONFERENCE CENTER DRIV		>	× 10A EP	MODIFICATION OF CONTRACT/ORDER N -C-10-060 DATED (SEE ITEM 13)	O.			
CODE (b)(4)	FACILITY COL	DE	10	./30/2010				
	11. THIS ITE	I EM ONLY APPLIES TO AM	/IENDM	ENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule	e to the solicitation OFFERS PRIOR fer already submited prior to the open	on and amendment number R TO THE HOUR AND DAT ted, such change may be r nning hour and date specifi	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO	BE REG OUR OF r letter i	CEIVED A FER. If by makes refe	T y yrrence	
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	1 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payir	ng office,		
D. OTHER (Specify type of modification	****	WINDO NOMICE						
X Clause B.4 - LIMITA				0				
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)		to sign this document and r			R/			
Technical, Analytical, and F Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The of \$27,333 from the Base Per	ne purpos	e of this mod	ific	ation is to shift fund:				
CHANGES FOR LINE ITEM NUMBER (Obligated Funds for Base Pe								
Obligated Amount for this mo		on: -\$27.333.	00					
Incremental Funded Amount ch				to \$6,371,445.00				
Continued	,							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	as here	tofore changed, remains unchanged and in fu	III force	and effect	,	
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC	CER (T)	ype or prin	t)	
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED		NITED STATES OF AMERICA		Tac	C. DATE SIGNED	
(Signature of person authorized to sign)		ISS. DATE SIGNED		(Signature of Contracting Officer)		_	O. DATE GIONED	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$567,600.00 to \$563,531.75				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-B-40CB-201B71C-2505-1040WSD064-001				
	Amount changed from \$95,500.00 to \$94,425.18				
	CHANGES FOR ACCOUNTING CODE:				
	11-E1C-08K-201B03C-2505-1108KPC807-001				
	Amount changed from \$40,000.00 to \$35,224.58				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1140WSE002-001				
	Amount changed from \$376,000.00 to \$374,414.75				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$24,500.00 to \$9,631.02				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40DC-201B53B26-2505-1140SRE010-001				
	Amount changed from \$93,500.00 to \$92,539.72				
	CHANGES FOR LINE ITEM NUMBER: 11				
	(Obligated Funds for Option Period I) Obligated Amount for this modification: \$27,333.00				
	Incremental Funded Amount changed from				
	\$13,683,743.00 to \$13,711,076.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$425,000.00 to \$429,068.25				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$194,000.00 to \$208,868.98				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1140WSE002-001				
	Amount changed from \$575,000.00 to \$576,585.25				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-B-40CB-201B71C-2505-1040WSD064-001				
	Amount changed from \$4,500.00 to \$5,574.82				
	CULNICES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 11-12-B-40DC-201B53B26-2505-1140SRE010-001				
	Amount changed from \$6,500.00 to \$7,460.28				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	2000 0000	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-E1C-08K-201B03C-2505-1108KPC807-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) E1C				
	Budget Organization 08K				
	Amount: \$4,775.42				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/22/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delinery Leveline Gode DEGOV GUID				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
	Continued				
	1	1			

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(47)		(0)	(1)	(4)	(1)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
			ı		I

RECAPI ALIATION OF FUNDS

Contractor: CSC Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

	BASE PERIOD - PROIVI I	TITOLIO IUKO 1/3TITI	
			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,587,600.00
Mod 01	(-)(-)		\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mad 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Med 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mpd 22			(\$100,000.00)
Moc 26			(\$1,671,000.00)
Mod 43			(\$205,400.00)
Mod 53			(\$27,333.00)
Total Funded			\$6,371,445.00
Total Per Contract			\$8,380,851.80
Balance Unfunced			\$2,009,406.80
		⅃	_

RECAPITULATION OF FUNDS

Contractor: CSC Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

	OPTION PERIOD I - FR	JM 8/1/11 THRU 7/31/12	
			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14	1 // /		\$281,500.00
Mod 15		1 1	\$100,000.00
Med 17		1 1	\$70,000.00
Mod 20		1 1	\$100,000,00
Mod 21		1 1	\$191,641.00
Mod 22		1 1	\$200, 142,00
Mod 24		1 1	\$303,600.00
Mod 25		1 1	\$251,617.00
Mod 26		1 1	\$1,671,000.00
Mod 27		1 1	\$1,277,000.00
Mod 28		1 1	\$365,000.00
Mod 29		1 1	\$400,000.00
Mod 30		1 1	5303,000.00
Mad 32		1 1	\$451,228.00
Mad 33		1 1	\$100,000.00
Mod 34		1 1	\$200,000.00
Mod 35		1 1	\$100,182.00
Mod 36		1 1	(\$1,000,000.00)
Mod 37		1 1	\$1,085,000.00
Mad 38		1 1	(\$750,000.00)
Mod 39		1 1	\$200,000.00
Mod 40		1 1	\$750,000.00
Moc 41		1 1	\$238,860.00
Mpa 42		1 1	\$35,000.00
Mod 43		1 1	\$205,400.00
Mod 44		1 1	\$49,483,00
Mod 45		1 1	\$42,496.00
Mod 46		1 1	(\$204,555.00)
Mod 47		1 1	\$950,000.00
Mod 48		1 1	\$6,300.00
Mod 49		1 1	\$275,000.00
Mod 50		1 1	\$167,561.00
Mod 51		1 1	\$2,000,000.00
Med 52		1 1	\$217,288.00
Mod 53			\$27,333.00
Total Funded			\$13,711,076.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$271,710.40
	1	1 1	1

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION, NO	To EFFECTIVE	- DATE	4. REQUISITION/PURCHASE REQ. NO.	1	4					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	Τ	R-CPOD-12-00099	5. PROJECT I	NO. (If applicable)					
0054 6. ISSUED BY CODE	See Blo	CK 10C	CONTROL CONTRO	CODE	KHIS SH					
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE CPC	DD .					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE			CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE							
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	of county State and	(7/0 0 1)	CINCINNATI OH 45268 Jac. amendment of solicitation no.							
COMPUTER SCIENCES CORPORATIC ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151	N	(3	9B. DATED (SEE ITEM 11)	NO.						
CODE (b)(4)	FACILITY COI	DE	11/30/2010							
	11. THIS ITE	 EM ONLY APPLIES TO AN	 ENDMENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) and the solicitation and the same of the solicitation and the same of the solicitation and the same of the	OFFERS PRIOR er already submited prior to the open quired)	TO THE HOUR AND DAT ted, such change may be r ening hour and date specifi	re specified MAY Result in Rejection of Y made by telegram or letter, provided each telegram ed.	OUR OFFER. If or letter makes re	f by sference					
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION C	F CONTRACTS/ORDERS.	. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITI	EM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	г					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:	s in paying office	,					
D. OTHER (Specify type of modification X Clause B.4 - LIMITATION	500	TICE and Clause	H.8- OPTION TO EXTEND THE TERM (OF THE CONT	RACT					
E. IMPORTANT: Contractor is not,	x is required t	to sign this document and i	return O copies to the issuir	ng office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and F Max Expire Date: 07/31/2015 Reason for Modification: Th II, and (2) shift funds in t II, as indicated below:	Regulator ne purpos	y Mission Sup	port for the Water Securit	ty Divisi ise Optio	on Period					
OPTION PERIOD I DCN WSE017 - \$1,0	AMOUNT									
Continued										
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	500							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF Cathy Basu	ICER (Type or pr	rintj					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	I	16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD II				
	DCN AMOUNT				
	WSE017 + \$1,000,000				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	-\$1,000,000.00				
	Incremental Funded Amount changed from				
	\$13,711,076.00 to \$12,711,076.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE017-001				
	Amount changed from \$2,000,000.00 to \$1,000,000.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$1,000,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,000,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE017-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$1,000,000.00				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 50,000 direct labor hours for Option				
	Period II, which represents the Government's best				
	estimate of the level of effort to fulfill these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	Continued				
			l		

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Section B: Clause, 52.216-190, is revised as				
	follows:				
	52.216-190 Estimated cost and fixed fee				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$5,995,780.00.				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 6/26/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	Continued				
		1	ı		

 CONTINUATION SHEET
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 4
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(17)		(0)	(1)	(5)	(E)
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 9/30/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				
	refloc of reflormance: 11/30/2010 to 0//31/2012				

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Total Funded			\$12,711,076.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$1,271,710.40

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,000,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$4,995,780.00

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1	. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 1	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0055				chedule		
6. ISSUED BY COD	See Bloom		7. ADMIN	IISTERED BY (If other than Item 6)	CODE CP	0.0
CDOD	CIOD		CDOD	and the state of t	CI	OD
CPOD	A CENCY		CPOD	VIRONMENTAL PROTECTIO	NI ACENICI	v.
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS				NNATI PROCUREMENT OPE		Г
DIVISION		1	DIVIS		1011110110	
26 WEST MARTIN LUTHER KING	DRIVE	I '		ST MARTIN LUTHER KING	DRIVE	
CINCINNATI OH 45268			CINCI	NNATI OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and	(ZIP Code)	(x) 9A. AI	MENDMENT OF SOLICITATION NO.		
COMPUMED COLDNOIS CODDODAM	037					
COMPUTER SCIENCES CORPORATI	ON		9B. D.	ATED (SEE ITEM 11)		
ATTN NA	7.7D		9B. Di	ATED (SEETTEWITT)		
15000 CONFERENCE CENTER DRI CHANTILLY VA 20151	VE					
CHANIILLI VA 20151		2		MODIFICATION OF CONTRACT/ORDER N	10.	
			- EP-	C-10-060		
			40D F	NATED (SEE ITEM 42)		
0005 14 1/41	LEADULEV CO.			DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COI	DE	11,	/30/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN	MENDMEN	ITS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as se	t forth in Item 14. 1	The hour and date specifie	ed for rece	ipt of Offers ☐ is exte	nded, 🗌 is n	ot extended.
Offers must acknowledge receipt of this amendmen	nt prior to the hour a	and date specified in the so	olicitation	or as amended, by one of the following met	hods: (a) By co	mpleting
Items 8 and 15, and returning	copies of the amen	dment; (b) By acknowledg	ging receip	t of this amendment on each copy of the of	fer submitted; o	or (c) By
separate letter or telegram which includes a referen						
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o						-
to the solicitation and this amendment, and is received				olegiam of leach, provided dustricing am o	Tietter makes i	cicionoc
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Incre	ease: \$6	61,422.0	00
See Schedule		1100	INCL		JI, 122.0	, 0
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕΜ 14.
CHECK ONE A THIS CHANGE OPDER IS ISSUED						
ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE C	CHANGES	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	į I
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS M RTH IN ITEM 14, PL	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE ADMI HORITY O	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office	э,
				s. 501		
C. THIS SUPPLEMENTAL AGREEMI	ENT IS ENTERED	INTO PURSUANT TO AU	JTHORITY	OF:		
D. OTHER (Specify type of modification	on and authority)					
X Clause B.4 - LIMITA	ATION OF F	UNDS NOTICE				
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	return _	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by U	CF section headings, inclu	luding soli	citation/contract subject matter where feasil	ble.)	
DUNS Number: (b)(4)						
Technical, Analytical, and	Regulator	y Mission Sup	port	for the Water Securit	y Divis	ion
Max Expire Date: 07/31/2015	_		-		_	
LIST OF CHANGES:						
	11		11.61			
Reason for Modification : T	me purpos	e or this mod	ılııca	ition is to add increm	ental i	inding as
indicated below:						
PERIOD		AMOUNT		DCN		
Optipn Period I	\$36	,422		WSE020		
Option Period II	\$25	,000		DE006		
	W = -2					
Continued						
	f the decument act	ropood in Itom 04 == 404	oo be-si-	fore changed remains unchanged and to 6	ull force and aff	inet
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	i ine document rete	renced in hem 9A or 10A,		ore changed, remains unchanged and in the ME AND TITLE OF CONTRACTING OFFI		
190. MAINE AND THEE OF SIGNER (Type of philit)			IOA. IVA	WIL AND THE OF CONTRACTING OFFI	OFF (1 Abe of b	пипу
			Cath	y Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	ITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	<u></u> 81		3-	(Signature of Contracting Officer)		
		L				1

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	255/25 - 1255/52	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$61,422.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$36,422.00				
	Incremental Funded Amount changed from				
	\$12,711,076.00 to \$12,747,498.00				
	1 12//11/0/0/00 00 412//1// 150/00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CF-201B71CPB-2505-1240WSE020-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$36,422.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$1,000,000.00 to \$1,025,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-267C000-301FK8XPV-2532-12267DE006-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 267C000				
	Amount: \$25,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 6/27/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached. OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	Continued				

CONTINUATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-C-10-060/0055	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
\^-/	incremental funding in the amount of (b)(4) is	7.57	- /	\-/	(+)
	allotted to cover estimated cost. Funding in the				
	amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 10/02/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	ACCURATE AND ACCURATE				
	FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				
	Period of Periormance: 11/30/2010 to 0//31/2012				
		1			

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

FUNDING ACTION	ESTIMATED COST	FIXE	D FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14				\$281,500.00
Mod 16				\$100,000.00
Mod 17				\$70,000.00
Mod 20				\$100,000.00
Mod 21				\$191,641.00
Mod 22				\$200,142.00
Mod 24				\$303,600.00
Mod 25				\$251,617.00
Mod 26				\$1,671,000.00
Mod 27				\$1,277,000.00
Mod 28				\$365,000.00
Mod 29				\$400,000.00
Mod 30				\$303,000.00
Mod 32				\$451,228.00
Mod 33				\$100,000.00
Mod 34				\$200,000.00
Mod 35				\$100,182.00
Mod 36				(\$1,000,000.00)
Mod 37				\$1,085,000.00
Mod 38				(\$750,000.00)
Mod 39				\$200,000.00
Mod 40				\$750,000.00
Mod 41				\$238,860.00
Mod 42				\$35,000.00
Mod 43				\$205,400.00
Mod 44				\$49,483.00
Mod 45				\$42,496.00
Mod 46				(\$204,555.00)
Mod 47				\$950,000.00
Mod 48				\$6,300.00
Mod 49				\$275,000.00
Mod 50				\$167,561.00
Mod 51				\$2,000,000.00
Mod 52				\$217,288.00
Mod 53				\$27,333.00
Mod 54				(\$1,000,000.00)
Mod 55				\$36,422.00
Total Funded				\$12,747,498.00
Total Per Contract				\$13,982,786.40
Balance Unfunded] [\$1,235,288.40

COST

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,025,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$4,970,780.00

AMENDME	NT OF SOLICITAT	TION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1 2			
2. AMENDMEI	NT/MODIFICATION NO).	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	⊥			
0056			See Blo	ck 16C							
6. ISSUED BY		CODE	CPOD		7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				1	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND	ADDRESS OF CONTR	ACTOR (No., stree	t, county, State and	ZIP Code)	x)	9A. AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				Ì		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060	<u> </u>				
		1			Ī	10B. DATED (SEE ITEM 13)					
CODE (b)	(4)		FACILITY COL	DE		11/30/2010					
3			11. THIS ITE	EM ONLY APPLIES TO AN	/IEN	DMENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which in E DESIGNATED FOR T amendment you desire ation and this amendment TING AND APPROPRIA	cludes a reference HE RECEIPT OF to change an offeent, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT	ing rs. TE S mac	tation or as amended, by one of the following metr receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	er submitt BE RECE OUR OFFE	tted; or (c) By EIVED AT ER. If by			
		LY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	D IN ITEM 14.			
CHECK ONE	A. THIS CHANGE OR ORDER NO. IN ITE	DER IS ISSUED F EM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	TRACT			
Х				ODIFIED TO REFLECT TO JRSUANT TO THE AUTH INTO PURSUANT TO AU		ADMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b). ORITY OF:	n paying	office,			
	D. OTHER (Specify ty	pe of modification	and authority)								
E. IMPORTAN	T: Contractor	X is not,	is required t	to sign this document and	retu	rn 0 copies to the issuing	office.				
DUNS Nur Technica Max Expi LIST OF Reason 1	nber: (b)(4) al, Analytic ire Date: 07 CHANGES: For Modifica	al, and R /31/2015 tion : Th	egulator e purpos	y Mission Sup	pc	ert for the Water Security	y Div				
					su	lt of this modification.					
	FOR LINE IT nours for Op										
Continue											
			e document refe	erenced in Item 9A or 10A,	_	heretofore changed, remains unchanged and in fu					
TOA. NAME A	ND TITLE OF SIGNER	(rype or print)				A. NAME AND TITLE OF CONTRACTING OFFIC	EK (Type	ө ог рппи)			
					C	athy Basu					
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
76	(Signature of person author	rized to sign)	<u> </u>		-	(Signature of Contracting Officer)					

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exercised option	1			
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				
	refloc of reflocimance: 11/30/2010 to 0//31/2012				
		1	I		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 S PROJECT	NO. (If applicable)		
			See Schedule	J. PROJECT	NO. (II applicable)		
0057 6. ISSUED BY CODI	See Blo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CD	20		
0. 133025 51	CPOD		1. ADMINISTERED BY (II other than term o)	CODE CP	OD		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	RATIONS		CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OP: DIVISION 26 WEST MARTIN LUTHER KING	ERATIONS	·		
CINCINNATI OH 45268			CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., str COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRICHANTILLY VA 20151	ON	. (9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060	NO.			
	le con rev con		10B. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CO	DE	11/30/2010				
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If I See Schedule	ce to the solicitation F OFFERS PRIOF ffer already submit red prior to the oper required)	on and amendment numbe R TO THE HOUR AND DA' Ited, such change may be ening hour and date specifi Net	TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram ied. Increase:	O BE RECEIVED YOUR OFFER. I or letter makes r \$450,000.	O AT If by eference		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION (OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN IT	EM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т		
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR			HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	es in paying office	5,		
o. The our Elment Annual Control		in or one of the first					
D. OTHER (Specify type of modification	***						
X Clause B.4 - LIMITA			0				
E. IMPORTANT: Contractor X is not,		to sign this document and		- Th			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The amount of \$450,000 to 0	Regulator	y Mission Sup	port for the Water Securi	ty Divis:			
DCN AMOUN	Т						
H1X502 \$170,000							
CE2045 \$280,000							
Continued				6.41.6			
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	687 (78)				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF Cathy Basu	IVER (Type or p	nnis)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	1	16C. DATE SIGNED		
		3.5.1.2	J. T.				
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	89000 - 12800	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$450,000.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$450,000.00				
	Incremental Funded Amount changed from				
	\$1,025,000.00 to \$1,475,000.00				
	71,023,000.00 to 71,473,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-05HE0-202BJ7XF1-2505-1205HIX502-001				
	CONTROL OF ANY NOT THE PROPERTY OF THE PROPERT				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 05HE0				
	Amount: \$170,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-28E-202BD4X20-2505-1228CE2045-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$280,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Burliam NC 27711				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	Continued				
	Concinued				
		l .	I		

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Aspertiso P	allotted for costs is estimated to cover the	W W W W			
	contractor's performance through 10/29/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	(c) Resupressible of Funds 15 decastica.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
	11,00,2010 60 07,01,2012				
	I Company of the comp		. 1		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,475,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$4,520,780.00

AMENDMENT OF SOLICITATION/MODIF	ONTRACT	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 S PROJECT	NO. (If applicable)			
		c	See Schedule	J. FROSECT	140. (II applicable)			
0058 6. ISSUED BY COD	See Blo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CD				
	CPOD		See at the plant depends and the second second and the second sec	CODE CPO	עכ			
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPEN DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	RATIONS	;	CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OP DIVISION 26 WEST MARTIN LUTHER KIN CINCINNATI OH 45268	ERATIONS	r.			
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet. county. State and	(7/0 0 1)	LOS AMENDMENT OF COLICITATION NO					
COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151	ON	>	9B. DATED (SEE ITEM 11)	NO.				
CODE (b)(4)	FACILITY COI	DE	11/30/2010					
	44 TUIE ITI	EM ONLY ADDLIES TO AM	MENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change and to the solicitation and this amendment, and is received.	copies of the amen nce to the solicitation OF OFFERS PRIOR offer already submit ived prior to the ope	dment; (b) By acknowledg on and amendment number to THE HOUR AND DAT ted, such change may be r	ing receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT T I'E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram	offer submitted; o O BE RECEIVED YOUR OFFER. I	or (c) By O AT f by			
12. ACCOUNTING AND APPROPRIATION DATA (IF See Schedule	required)	Net	Increase:	\$1,000,00	0.00			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN IT	EM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	T			
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR			HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:	s in paying office	i,			
D. OTHER (Specify type of modificat X Clause B.4 – LIMIT		TINDS NOTICE						
X Clause B.4 - LIMITZ E. IMPORTANT: Contractor		to sign this document and i	return O copies to the issu	ing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: 3	ON (Organized by L Regulator 5	CF section headings, inclo y Mission Sup e of this mod	uding solicitation/contract subject matter where feat port for the Water Securi ification is to add incre	sible.) ty Divisi				
the amount of \$1,000,000 to	-		marcaced below:					
DCN P51002	AMOUN							
	\$48,02	·						
Continued	of the decrement and	proposed in Itom OA == 40.4	as haratafore shapped remains weekeneed and to	full force and aff	oot			
15A. NAME AND TITLE OF SIGNER (Type or print)	a are document refe	renced in item 9A or 10A,	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
			Cathy Basu	(.)po o, p	= x			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	Т	16C. DATE SIGNED			
			VIII D VIII II VIII III VIII III VIII III					
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WSE022 \$500,000				
	CE2045 - \$280,000				
	, ,				
	Obligated Amount for this Modification:				
	\$1,000,000.00				
	41,000,000.00				
	New Total Obligated Amount for this Award:				
	\$21,593,943.00				
	Incremental Funded Amount changed: from				
	\$20,593,943.00 to \$21,593,943.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$1,000,000.00				
	Incremental Funded Amount changed from				
	\$1,475,000.00 to \$2,475,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-28E-202BD4X20-2505-1228CE2045-001				
	Amount changed from \$280,000.00 to \$0.00				
	Immount changed from \$200,000.00 to \$0.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Production of the control of the con				
	12-T-D3P-303D72XPA-2505-HQ00BM00-12D3P51002-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Job # (Site/Project): HQ00BM00				
	Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-28E-201B42-2505-1228CE2055-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$231,980.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW AGGOVERNO CORE ARRED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-28E-202BD4X20-2505-1228CE2056-001				
	Continued				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	2000 2000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$48,020.00				
	Payment Address:				
	=				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE022-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE		1		
	Amount: \$500,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 12/29/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	NO -0 -0 N N				
	DURHAM NC 27711				
	FOB: Destination		1		
	Period of Performance: 11/30/2010 to 07/31/2012				
	<u>l</u>	I	1		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$2,475,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$3,520,780.00
Daiance Offichided			\$3,320,780.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	٦	age of	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQI	JISITION/PURCHASE REQ. NO.	5. PRO	1000	. (If applicable)		
0059	See Bloo	ck 16C	R-C	POD-12-00120					
6. ISSUED BY CODE	CPOD	AND DEC. 100	7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (X	() 9A.	AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVI CHANTILLY VA 20151		x	10A EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -C-10-060 DATED (SEE ITEM 13)	D.				
CODE (b)(4)	FACILITY COD	DE .	11	/30/2010					
	11. THIS ITE	M ONLY APPLIES TO AME	 ENDM	ENTS OF SOLICITATIONS			-		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	pies of the ameno to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired)	dment; (b) By acknowledgir n and amendment numbers TO THE HOUR AND DATE ed, such change may be m ning hour and date specifie	ng rece s. FAII E SPE nade b ed.	ipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submi BE RECI DUR OFF Jetter m	itted; or (c) EIVED AT FER. If by akes refer) By rence		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.		
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of DF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AUT	[HORI	Y OF:					
D. OTHER (Specify type of modification X Clause B.4 - LIMITAT	Fig. 1	UNDS NOTICE							
E. IMPORTANT: Contractor is not,	x is required to	sign this document and re	eturn	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The of \$2,661,800 from Option Pe CHANGES FOR LINE ITEM NUMBER	egulator e purpose riod I to	y Mission Supp	port	for the Water Security	y Div				
Obligated Amount for this mo-		on: -\$2,661,80	00.0	0					
Incremental Funded Amount ch	anged fro	om \$12,747,498	8.00	to \$10,085,698.00					
Continued									
Except as provided herein, all terms and conditions of th	e document refe	4							
15A. NAME AND TITLE OF SIGNER (Type or print)				ame and title of contracting officing Structures of the contracting officing structures are supported to the contracting officing structures are supported to the contracting office of the contracting o	rek (1yp	эө or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		160	C. DATE SIGNED		
(Signature of person authorized to sign) (Signature of Contracting Officer)									

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	5500 GSS0	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$5,864,961.00 to				
	\$13,982,786.40				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSE039-001				
	Amount changed from \$191,641.00 to \$46,641.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001				
	Account code changed from				
	11-T-D3L-302D72XPA-2505-11D3L15013-001 to				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001				
	Amount changed from \$250,000.00 to \$50,000.00				
	CULVIOLO DOD 1 COCUMENTO CODE				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-28E-202BD4C20-2505-1128CE1064-001				
	Amount changed from \$150,000.00 to \$135,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-264R000-404F72A-2532-11264RE007-001				
	Amount changed from \$250,000.00 to \$100,000.00				
	Amount changed from \$250,000.00 to \$100,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-2644000-404F72A-2532-112644E020-001				
	Amount changed from \$192,000.00 to \$182,000.00				
	3				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26W1000-404FB2APV-2532-1126W1C045-001				
	Amount changed from \$225,000.00 to \$201,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSE048-001				
	Amount changed from \$80,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CD-201B71-2505-1240WSE011-001				
	Amount changed from \$250,000.00 to \$0.00				
	CULVIOLO DOD LOCCUMENTO CODE				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-2505-1240WSE010-001 Amount changed from \$100,000.00 to \$75,000.00				
	Amount changed from \$100,000.00 to \$75,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE009-001				
	Amount changed from \$600,000.00 to \$0.00				
	I mount onanged from 4000,000.00 to 40.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE013-001				
	Amount changed from \$10,000.00 to \$0.00				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
Name of the last o	***				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DC-201B53X26-2505-1240SRE010-001				
	Amount changed from \$100,000.00 to \$40,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DJ-201B53X26-2505-1240SRE016-001				
	Amount changed from \$42,800.00 to \$0.00				
	,				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE017-001				
	Amount changed from \$1,000,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-262H000-404F84A-2532-12262HC039-001				
	Amount changed from \$97,288.00 to \$79,288.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-28E-202BD4X20-2505-1228CE2027-001				
	Amount changed from \$120,000.00 to \$88,000.00				
	CHANGE FOR LINE THEM NUMBER - 01				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$2,661,800.00				
	Incremental Funded Amount changed from				
	\$2,475,000.00 to \$5,136,800.00				
	Ψ2,473,000.00 to Ψ3,130,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE017-001				
	Amount changed from \$1,000,000.00 to \$2,000,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40CB-201B71C-2505-1140WSE039-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$145,000.00				
	NEW ACCOUNTING CODE ACCES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001				
	Beginning FiscalYear 11 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Job # (Site/Project): HQ00BM00				
	Amount: \$200,000.00				
	11				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	858/282 (2018/22	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-28E-202BD4C20-2505-1128CE1064-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26W1000-404FB2APV-2532-1126W1C045-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Amount: \$24,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-2644000-404F72A-2532-112644E020-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40CB-201B71C-2505-1140WSE048-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-264R000-404F72A-2532-11264RE007-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE011-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$250,000.00				
	Amount: \$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	The same and the s				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE009-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$600,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE013-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DJ-201B53X26-2505-1240SRE016-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Amount: \$42,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DC-201B53X26-2505-1240SRE010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-28E-202BD4X20-2505-1228CE2027-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$32,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	11-12-C-262H000-404F84A-2532-12262HC039-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CF-201B71XPB-2505-1240WSE010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$25,000.00				
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 4/09/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	(c) hecapitation of funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
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COST

RECAPITULATION OF FUNDS

Contractor: CSC

CJC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Total Funded			\$10,085,698.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$3,897,088.40

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,136,800.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$858,980.00
]	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	AGE OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	14. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
0060			See Bloo	ak 160	PR-0	DW-12-00749					
6. ISSUED BY		CODE	CPOD	CK 10C	7. AD	MINISTERED BY (If other than Item 6)	CODE	СРОД			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
		ΓΟR (No., street	, county, State and	ZIP Code)	100						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151					(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060 10B. DATED (SEE ITEM 13)						
CODE (b)	(4)		FACILITY COL	DE	1 1:	1/30/2010					
			11. THIS ITE	M ONLY APPLIES TO		MENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE F	es a reference RECEIPT OF (change an offe and is received	to the solicitatio OFFERS PRIOR r already submit I prior to the ope	n and amendment numb TO THE HOUR AND D ted, such change may b ning hour and date spec	bers. FADATE SF be made cified.	ceipt of this amendment on each copy of the of NILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECE OUR OFF r letter ma	EIVED AT ER. If by akes reference			
See Sch		. Driff(ii foq	an out	Net	z inc	crease: \$6	59,86	9.00			
	13. THIS ITEM ONLY A	PPLIES TO M	ODIFICATION O	F CONTRACTS/ORDEF	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN ITEM 14.			
CHECK ONE						GES SET FORTH IN ITEM 14 ARE MADE IN T					
	appropriation date, etc. C. THIS SUPPLEMENTAL					DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	iii payiiig	onice,			
	D. OTHER (Specify type of	of modification	and authority)								
V			•	TINDO NOTTOE							
X	Clause B.4 -										
E. IMPORTAN		⊠ is not,				copies to the issuing	ASS				
DUNS Num Technica Max Expi LIST OF Reason f	nber: (b)(4) al, Analytical ire Date: 07/3 CHANGES:	, and R 01/2015	egulator e purpos	y Mission Su e of this mo	ppor difi	solicitation/contract subject matter where feasile t for the Water Securit cation is to add incremented below:	y Div				
DCN WSE023	\$	AMOU:	NT								
Continue											
			e document refe	renced in Item 9A or 10		eretofore changed, remains unchanged and in fu					
IDA. NAME A	ND TITLE OF SIGNER (Typ	e or print)				NAME AND TITLE OF CONTRACTING OFFI	JEK (Typ	e or print)			
						thy Basu					
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized	to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0060
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	89000 - 12800	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$69,869.00 Incremental Funded Amount changed from \$5,136,800.00 to \$5,206,669.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1240WSE023-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$69,869.00				
	Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/13/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,206,669.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$789,111.00
		J	